INVOICE
For Release 2001/03/04 : CIA-RDP81B00879R000900050043-5
THE FIREWEL COMPANY, INC.

3695 BROADWAY
BUFFALO 25, NEW YORK

HF-AP-1940.

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this invoice, it has fully complied with the performance of the fair proved of the performance of the fair proved of the performance of the services covered by this invoice, it has fully complied with the performance of the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by this invoice, it has fully complied with the performance of the services covered by the services cover

MANUFACTURING

CONTRACT -

CHARGE TO SALES

ENGINEERING

GREDIT MEMO NO: 4969.

DATE

9/14/61.

CREDIT MEMO

DATE OF ORDER	PERIOD: FY 1961 - 1 JUI CUST. ORDER NO. OUR ORDER NO. SALESMAN	I OR AGENT	DATE SHIPPED		SHIPPED VIA		TERMS	
ITEM			QUANTITY ORDERED SHIPPED B. O.		LIST GROSS		NET TOTAL	
BILI	EDIT TO ADJUST FOR EXCESS LED ON RETURN FALO, N.Y 31 MAY to 6 J FOIAb3a	· то					28.40 CR	